

Exhibit 2

Open Receivables

Customer: Depto. del Trabajo

Date	Ref #	Description	Original	Paid	Due
9/1/2014	IV# 4093318	RENT CHARGES DEPT TRABAJO, BAYAMON	74000.00	68933.34	5066.66
10/1/2014	IV# 4093577	RENT CHARGES DEPT TRABAJO, BAYAMON	55500.00	55000.00	500.00
11/1/2014	IV# 4093870	RENT CHARGES DEPT TRABAJO, BAYAMON	55500.00	55000.00	500.00
12/1/2014	IV# 4094205	RENT CHARGES DEPT TRABAJO, BAYAMON	55500.00	55000.00	500.00
1/1/2015	IV# 4094529	RENT CHARGES DEPT TRABAJO, BAYAMON	55500.00	55250.00	250.00
2/1/2015	IV# 4094842	RENT CHARGES DEPT TRABAJO, BAYAMON	55500.00	55250.00	250.00
4/1/2015	IV# 4095477	RENT CHARGES DEPT TRABAJO, BAYAMON	55500.00	55499.40	0.60
3/1/2016	IV# 4098699	RENT CHARGES DEPT TRABAJO, BAYAMON	55500.00	27750.00	27750.00
2/1/2017	IV# 4101887	RENT CHARGES DEPT TRABAJO, BAYAMON	58583.33	10240.36	48342.97
3/1/2017	IV# 4102152	RENT CHARGES DEPT TRABAJO, BAYAMON	58583.33	0.00	58583.33
4/1/2017	IV# 4102432	RENT CHARGES DEPT TRABAJO, BAYAMON	58583.33	0.00	58583.33
Pre Petition Debts					\$200,326.89

5/1/2017	IV# 4102707	RENT CHARGES DEPT TRABAJO, BAYAMON	58583.33	0.00	58583.33
6/1/2017	IV# 4102976	RENT CHARGES DEPT TRABAJO, BAYAMON	58583.33	0.00	58583.33
Post-Petition					\$117,166.66

Total Debt

755416.65 437923.10 \$317,493.55